

P HEADLINE# 6782056 TRF# 375211
\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 312 228-4346
HARRIS REPORT FROM REP SEP5/13
CHANGES *** KXRM

ADV # _____ ADV. NAME ISS/PUEBLO UNITED 4 ANGELA
AGY # _____ AGY. NAME ADELSTEIN/LISTON
222 W. ONTARIO, SUITE 600
CHICAGO, IL 60610

REP.# _____ OFF.# 4 SALESMAN
BUYER NAME CANDY KYLE
SALES PRSN CH- MIKE STROPE

ORDER # _____ CONTRACT # 6782056 CLASS: NATL. LOCAL REGIONAL
PRDCT PUEBLO UNITED/ANGELA EST#3692 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG12/13 AUG18/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP5/13

P: CXL 1X ON LINE 4
MOVING TO HL 6816410
PLS CNFRM AND THANKS
LUKE FOR MIKE

N CM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3692

4	SZ	500P-530P	30			\$150.00	8/12	8/16	4		M-F
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PROGRAM : HIMYM
RA35+ : 1.0
CON COM1: CXL 1X. MOVING TO HL 6816410

3/13 10525.00

CONTRACT TOTAL 10525.
TOTAL SPOTS

MARKET TOTALS \$71,166 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

3- NSI
40S- RA35+*

CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

375211
E# 6782056
NAL REV#0 ***

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 312 228-4346
HARRIS REPORT FROM REP

AUG9/13
*** KXRM-

✓ # 2017 ADV. NAME TEST ADVERTISER / Pueblo United for Ang REP.# _____ OFF.# 4 SALESMAN #
AGY # _____ AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE
222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES
CHICAGO, IL 60610
ORDER # _____ CONTRACT # 6782056 CLASS: NATL. LOCAL REGIONAL
PRDCT PUEBLO UNITED/ANGELA EST#3692 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES AUG12/13 AUG18/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG9/13

REP: NEW ORDER
TTL = \$10675
PLS CNFRM AND THANKS
LUKE FOR MIKE

CON CM

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 3692

1	600A-700A	30	\$75.00	8/12	8/16	5	M-F
PROGRAM : NEWS							
RA35+ : 2.0							
2	700A-900A	30	\$75.00	8/12	8/16	10	M-F
PROGRAM : FOX NEWS							
RA35+ : 2.0							
3	800A-900A	30	\$125.00	8/18	8/18	1	SUN
PROGRAM : FOX NEWS SUNDAY							
RA35+ : 2.5							

6782056
AL REV#0 ***

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FAX# 312 228-4346

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ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG9/13
*** KXRM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
4			500P-530P	30		\$150.00	8/12	8/16	5		M-F
PROGRAM : HIMYM											
RA35+ : 1.0											
5			530P-600P	30		\$250.00	8/12	8/16	5		M-F
PROGRAM : BBT											
RA35+ : 2.0											
6			600P-630P	30		\$350.00	8/12	8/16	5		M-F
PROGRAM : BBT											
RA35+ : 4.0											
7			630P-700P	30		\$250.00	8/12	8/16	5		M-F
PROGRAM : FOX NEWS											
RA35+ : 2.0											
8			700P-800P	30		\$900.00	8/14	8/14	1		WED
PROGRAM : MASTERCHEF											
RA35+ : 5.0											
9			900P-1000P	30		\$350.00	8/12	8/16	4		M-F
PROGRAM : FOX NEWS @ 9											
RA35+ : 2.0											
10			900P-930P	30		\$250.00	8/17	8/17	1		SAT
PROGRAM : NEWS @ 9											
RA35+ : 3.0											
11			900P-930P	30		\$350.00	8/18	8/18	1		SUN
PROGRAM : NEWS @ 9											
RA35+ : 4.0											
12			1030P-1100P	30		\$125.00	8/12	8/16	5		M-F
PROGRAM : 2.5 MEN											
RA35+ : 2.0											
13			1100P-1130P	30		\$90.00	8/12	8/16	5		M-F
PROGRAM : KING OF QUEENS											
RA35+ : 2.0											

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HARRIS REPORT FROM REP

AUG9/13
*** KXRM-

6782056
REV#0 ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
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14			1130P-1200M	30		\$90.00	8/12	8/16	5		M-F
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PROG : FRAISER
RA3 : 2.0

AUG/13 175.00

CONTRACT TOTAL 10675
TOTAL SPOTS

MARKET TOTAL \$71,166 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI
DEMOS- RA35